



AD A110321

LEVEL





MINUTES

OF

PHYSICAL CONFIGURATION AUDIT

FOR THE

F-16 ELECTRONIC WARFARE

TRAINING DEVICE

Report No. ER-11613

December 1981

Date



Acording For

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Contract No. F33657-79-C-0820

Sequence No. 00C

Data Item No. DI-E-3118/M

AAI/Configuration Manager

112.203

Table of Contents

	<u>Section</u>		Page
I.	Discussion		1
II.	Comments on PCA		2
III.	List of Attendees		3
IV.	In Plant PCA Plan,		4
v.	List of Assemblies to be Audited		5
VI.	PCA Agenda		6
VII.	Configuration Audit Discrepancy/Comment	Reports .	7

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SECTION I

DISCUSSION

DISCUSSION

In accordance with the contract and the Configuration Management Plan

a Physical Configuration Audit (PCA) of the F-16 Electronic Warfare Training

Device was conducted by Aeronautical Systems Division personnel from

14 December thru 16 December 1981 at the facilities of AAI Corporation,

Cockeysville, Maryland.

The purpose of this audit was to conduct a formal examination of the as-built version of the simulator against its technical engineering drawings in order to establish the simulator's Product Baseline.

The audit team was supplied with all documentation required to perform a complete PCA to the hardware consisting of hardware drawings, manufacturing orders, release sheets, master engineering data list and commercial manuals of the computer and CRT units.

Thirty discrepancy/comment reports were written. Each of these reports have been annotated with corrective action and are included as Section VII of these minutes.

SECTION II

COMMENTS ON PCA

The F-16 EWTD Physical Configuration Audit conducted 14-16 December 1981 was very well supported by the AAI team. The results showed very good documentation and configuration control. A conditional product baseline is established by this audit to be completed after correction of noted discrepancies and recheck of any items changed as a result of integration with the F-16 TFS. TAC DTT will recheck the AAI corrections and clear the checklists as they are presented. Documentation corrections may be cleared at AAI, but hardware corrections must be cleared in Houston with accompanying documentation to be supplied by AAI.

eggy Jones

Peggy Jones Co-Chairperson F-16 EWTD PCA

We, TAC, conclude the F-16 EWTD Hardware PCA went extremely well. Good advance planning on the part of the USAF and AAI resulted in a smooth and comprehensive audit. We wish to thank the AAI audit team for their efforts.

> Mgt J. Higgins Sgt. J. Higgins F-16 DTT

SECTION III

LIST OF ATTENDEES

LIST OF ATTENDEES

NAME	LOCATION/CODE	PHONE
R. Putnam	AAI Corporation Configuration Management	(301) 628-8410
P. Jones	ASD/YWC Configuration Management	(513) 255-7296
P. Hufham	388 CRS/MACD	(801) 777-3085
Lt. Jay Trageser	ASD/YWL	(513) 255-7491
E. Rektorik	AAI Corporation Lead Engineer	(301) 628-3042
C. Barnes	AAI Corporation Design	(301) 628-3157
J. Higgins	388TFW/LGMD	(801) 777-3827
D. George	ASD/YWD	(513) 255-7288
D. Amsler	AAI Corporation Quality Assurance	(301) 628-3617

SECTION IV

IN PLANT PCA PLAN



DEPARTMENT OF THE AIR FORCE

HEADQUARTERS AERONAUTICAL SYSTEMS DIVISION (AFSC)
WRIGHT-PATTERSON AIR FORCE BASE, OHIO 45433

27 AUG 1981

n pro YWKB

F-16 EWTD Contract F33657-79-C-0820, Functional Configuration Audit/Physical Configuration Audit (FCA/PCA) Requirement

AAI Corporation Attn: Mr. H.W. Winston P.O. Box 6767 Baltimore, MD 21204

- 1. Paragraph B8062A.9 of the F-16 EWTD Statement of Work requires a PCA be conducted on the EWTD in accordance with MIL-STD-1521. This paragraph also states that the FCA/PCA shall be continued after shipment and installation and finished prior to Air Force acceptance.
- 2. This plan takes into consideration the proposed schedule submitted by AAI letter 130/CE-4053, 12 Aug 81, which will be responded to under a separate letter. During Phase 1, an in-plant audit will be conducted immediately after USAF in-plant testing, to establish a conditional hardware baseline. It is estimated to take three to four days for this effort. The product baseline will be fully established during Phase II after integration and USAF testing. The FCA will be conducted after completion of USAF testing just prior to the final PCA. A configuration inspection of unit #2 will be required prior to tear down and shipment to the integration site.
- 3. Request AAI review the attached plans and indicate concurrence or nonconcurrence by letter to the Air Force no later than 21 Sep 81. Also provide start date for PCA.

Oishard S. White

RICHARD S. WHITE, Major, USAF

Group Leader, Contracts Div. BRECEIVED EV

Deputy for Simulators

DATE

DEST NO. SEP 2 1981

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1. In-plant PCA Plan

2. PCA Checklist

dy to: DCASMA, Baltimore

IN PLANT PCA PLAN

SCOPE: The purpose of this audit is to conduct a formal examination of the as-built version of the simulator against its technical documentation in order to establish the simulator's basis.

TIME: After USAF in-plant testing and prior to tear down for shipment. During the audit, the trainer will have power "off" and therefore will be unavailable for any other activity.

REQUIREMENT: a. At the time of audit, for the selected assemblies AAI shall compile and make available the following information for ready references:

- . List of approved/pending (if any) changes to the designated assemblies.
 - . List of shortage items.
- . Drawing Index breaking out family tree with current revision level and outstanding engineering changes.
- . A copy of current corporate engineering change procedures.
 - . A list of outstanding deviations/waivers.
 - . Component cross reference list.
- . Current blueprints of those assemblies/detail parts, selected by ASD as those items to be audited. (To include inspection records)
- b. AAI shall provide the following for the audit team:
 - . Equipment needed for the audit, as required.
- . A large working bench for blueprint layout near the trainer.

PROCEDURES: a. A random selection of assemblies will be made using AAI's drawing tree. The QAR records, MRB action records, shortage slips, deviations/waivers and drawings versus hardware will be thoroughly inspected. Five working days prior to the scheduled audit, AAI will be notified which assemblies have been selected.

b. Upon start of the audit AAI will provide all of the required documentation.

c. The selected assemblies will be inspected after the documentation has been thoroughly audited.*

- d. The PCA team will conduct a "walk through"
 review of the engineering release system for familiarization,
 and to observe how the configuration management system operates
 from initial design through release, including changes.
 *Recommend utilizing the attached checklist/DR form (modified
 as/if required) for recording audit information.

 POST PCA REQUIREMENTS Upon completion of the PCA, AAI shall
 prepare and distribute minutes in accordance with DI-E-3118
 documenting the audit. These minutes shall include, but not
 be limited to:
 - . Overview
 - . List of assemblies audited
 - . Team members
 - Findings (copies of checklist/DR Form)
 - . Follow-up action

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SECTION V

LIST OF ASSEMBLIES TO BE AUDITED

ATTACHMENT 1

1.		Part Number	<u>Neum</u>	
3. \$6619-40025	1.	40133-40001	Cuide, Card Extractor	
5. 56919-49410 Cable, Cocket Azimuth 6. 59919-40002 Overheat Sensor 7. 58919-40002 Station Assembly 8. 56919-40100 Primary 10U Indicator Assembly 9. 56919-40110 TOU Ind. Aux. Cont. 10. 58919-40120 Caff/Flare Coat. Famel 11. 56919-40120 Primary 10U Indicator Assembly 12. 56919-40130 Pod Control Pamel C7854 12. 56919-40013 Interface Pamel 14. LKS-DS-0V-R SYNC Power Supply 15. LKS-B-24 415VDC Power Supply 16. 1.VW-3-152-R 715VDC Power Supply 17. 56919-49000 ND DYA 1/O Interface Cable 18. 56919-90001 ND DYA 1/O Interface Cable 18. 56919-90001 ND 10/S Computer 19. 56919-90001 ND 10/S Computer 20. 56919-90001 ND 10/S Computer 21. 56919-90001 ND 10/S Computer 22. IPILIO/ALX Asimuth Indicator 22. IPILIO/ALX Asimuth Indicator 23. 56919-40000 ND 00/C Sensor 24. 56919-40000 PCC and Overheat Sensor 25. 56919-40000 PCC and Overheat Sensor 26. 56919-40000 PCC and Overheat Sensor 27. 40123-47011-1 Bi-Directional Diff, Driver 28. 40133-47001 NORN 1/O Comtrol 30. 56919-47000 Triple 16-Bit Register 31. 56919-47000 Display Symbol Processor 32. 56919-47000 Symbol Generator 33. 56919-47000 Symbol Generator 34. 40133-47010 PCC Processor 35. 56919-47000 Symbol Generator 36. 56919-47000 Symbol Generator 37. 3VW-0/1CND Special Effects Audio 38. S604RMAP1-662 Splay 39. H16878-1-22KT Wire 40. MS27737-236 Symbol Generator 40. MS27737-236 Symbol Generator 41. H19500/521-02 Light, Dicde 42. 1754-12 Symbol Processor 44. H23653/5-CL1-0750 Tubing Heat Shrink 45. H23653/5-CL1-0750 Tubing Heat Shrink 46. JAYLW-M3014 Bit Seci-Conductor 47. 30786 Tubing Heat Shrink 48. H2366 Tubing Heat Shrink 49. H246 Bit Strain Relief 40. JAYLW-M3014 Bit Seci-Conductor 41. H2360/521-02 Light, Dicde 42. 531900010506-2 Bit Seci-Conductor 43. MS6 JAYLW-M3014 Bit Seci-Conductor 44. H2366 Tubing Heat Shrink 45. H2366 Tubing Heat Shrink 46. JAYLW-M3014 Bit Seci-Conductor 47. Sore Conductor 48. DAYLW-M3014 Bit Seci-Conductor 48. DAYLW-M3014 Bit Seci-Conductor 49. DAYLW-M3014 Bit Seci-Conductor 49. DAYLW-M3014 Bit Seci-Conductor 49. DAYLW-M3014 Bit Seci-Conductor 49. DA	2.	56919-47205	Right Angle Extender Card	
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16. IXU-5-152-R				
17. 55919-49400			125VDC Power Supply	
18. 56919-99007			F15VDC Power Supply	-
19. 56919-90001 P-16 ENTO Computer Spec. 20. 56919-90001-19 ND 10/8 Computer 21. 56919-90001-19 ND 511 Kank Disc 22. IP1310/ALM Asimuth Indicator 23. 55919-90001-13 ND 50 Shupart Floppy Disc 24. 56919-40000 PCC and Overheat Sensor 25. 56919-40000 QTR Motherboard 27. 40123-47011-1 Bi-Directional Diff, Driver 28. 40133-47001 NORD 1/0 Control 30. 56919-47002 Triple 16-Bit Register 31. 56919-47002 Triple 16-Bit Register 32. 56919-47005 Symbol Generator 33. 56919-47005 Symbol Generator 34. 40133-47208 PPC 35. 56919-47004 PFC Pulse Measurement 36. 56919-47004 PFC Pulse Measurement 36. 56919-47000 Special Effects Audio 37. 3VM-9/1CND5 Connector 38. SN60KMAR1-062 Solder 39. M16878-1-22WT Wire 40. MS27737-236 Switch, Toggle 41. M19500/521-02 Light, Diede 42. 17541-12 Strain Relief 43. M28731/20-0001 Coutact 44. M23653/5-CL1-0750 Tubing Reat Shrink 45. M23751/5-Cl1-0750 Tubing Reat Shrink 46. JANAKUM3014 Die Semi-Conductor 47. 38786 Terminal Enero 48. 513000r10606-2 Frace 49. D1-44				
20. 56919-90001 ND 10/8 Computer 21. 56919-90001-19 ND 511 Each Disc 22. IP1310/ALR Azimuth Indicator 23. 56919-90001-13 ND 309 Shugart Floppy Disc 24. 56919-40003 PrC and Overheat Sensor 25. 56919-40003 Pr.O.C. Sensor 26. 56919-40020 QTR Motherboard 27. 40123-47011-1 Bi-Directional Diff. Driver 28. 40133-47001 NORD 1/0 Control 30. 56919-47002 Triple 16-Bit Register 31. 56919-47005 Display Symbol Processor 32. 56919-47005 Symbol Generator 33. 56919-47005 Symbol Generator 33. 56919-47006 Symbol Generator 34. 40133-47208 PPC 35. 56919-47004 PPC Pulse Measurement 36. 56919-47004 PPC Pulse Measurement 36. 56919-47009 Special Effects Audio 37. 3VE#0/ICND5 Connector 38. SN60KRMAP1-062 Solder 40. MS27737-236 Switch, Toggle 41. M19500/521-02 Light, Diede 42. 17541-12 Strain Relief 43. M28731/20-0001 Coutact 44. M23053/5-CL1-0750 Tubing Reat Shrink 45. M28731/20-0001 Turing Reat Shrink 46. JAVINIVI0014 Die/s Semi-Conductor 47. 38786 Tormánal Ecard 48. 531900110506-2 Frace 59. D1-44				
21. 56919-90001-19 ND 511 Hawk Disc 22. IP1310/ALR Azimuth Indicator 23. 56919-40000 PYC and Overhest Sensor 24. 56919-40000 PYC and Overhest Sensor 25. 56919-40000 QTR Motherboard 27. 40123-47011-1 Bi-Directional Diff. Driver 28. 40133-47001 NORD 1/0 Control 30. 56919-47002 Triple 16-Bit Register 31. 56919-47005 Display Symbol Processor 32. 56919-47005 Symbol Generator 33. 56919-47006 Symbol Generator 34. 40133-47201 69 Display Driver 35. 56919-47004 PPC Pulse Measurement 36. 56919-47009 Special Effects Audio 37. 3VE#0/1CND5 Connector 38. SN60KRMAP1-062 Solder 39. M16878-1-22VT Wire 40. MS2737-236 Switch, Toggle 41. M19500/521-02 Light, Diede 42. 17541-12 Strain Relief 43. M28731/20-9001 Contact 44. M23053/5-CL1-0750 Tubing Heat Shrink 45. BL3353/5-CL1-0750 Tubing Heat Shrink 46. JANYANY3614 Die Seni-Conductor 47. 32TB6 Terrinal Board 48. 53190010636-2 Enace 49. D1-444 Senic Detector				
22. IP1310/ALR Azimuth Indicator 23. 55919-90001-13 ND309 Shugart Floppy Disc 24. 56919-40003 P.O.C. Sensor 25. 56919-40003 P.O.C. Sensor 26. 56919-40000 QTR Metherboard 27. 40133-47011-1 Bi-Directional Diff. Driver 28. 40133-47001 NORD 1/O Control 30. 56919-47002 Triple 16-Bit Register 31. 56919-47005 Display Symbol Processor 32. 56919-47005 Symbol Generator 33. 56919-47006 Symbol Generator 34. 40133-67208 PPC 35. 56919-47004 PPC Pulse Measurement 36. 56919-47004 PPC Pulse Measurement 36. 56919-47009 Special Effects Audio 37. 3VE-0/1CND5 Connector 38. SN60KRMAP1-062 Solder 39. M16878-1-22KT Wire 40. MS27737-236 Switch, Toggle 41. M19500/521-02 Light, Diede 42. 17541-12 Strain Relief 43. M28731/20-9001 Coutact 44. M23053/5-CL1-0750 Tubing Reat Shrink 45. M23053/5-CL1-0750 Tubing Reat Shrink 46. JANIANIV3614 Die de Seni-Conductor 47. 32TB6 Teurdmal Beard 48. 531900F16806-2 Brace 59. D1-44A Selector				
23. 56919-90001-13 ND509 Shugart Floppy Disc 24. 56919-40030 PNC and Overheat Sensor 25. 56919-40020 QTR Metherboard 27. 40123-47011-1 Bi-Directional Diff. Driver 28. 40133-47003 Expandable Decoder 29. 40133-47001 NORD I/O Control 30. 56919-47002 Triple 16-Bit Register 31. 56919-47005 Display Symbol Processor 32. 56919-47005 Symbol Generator 33. 56919-47006 Symbol Generator 34. 40133-47208 PPC 35. 56919-47004 PPG Pulse Measurement 36. 56919-47009 Special Effects Audio 37. 3VE-0/1CND5 Connector 38. SNOOKMAPI-062 Solder 39. M16878-1-22ET Wire 40. MS27737-236 Switch, Toggle 41. M19500/521-02 Light, Diede 42. 17541-12 Strain Relief 43. M28731/20-0001 Coutact 44. M23053/5-CL1-0150 Tubing Heat Shrink 45. M28731/20-0001 Coutact 44. M23053/5-CL1-0150 Tubing Heat Shrink 45. M28731/20-0001 Coutact 44. M23053/5-CL1-0150 Tubing Heat Shrink 45. M23053/5-CL1-0150 Tubing Heat Shrink 46. JANIANY3614 Dic/6 Semi-Conductor 47. 38216 Terminal Beard 48. 53190010586-2 Strace 49. D1-4A Shock Detector				
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- 2. 40133-47003
- 3. 40133-47011-1
- 4. 40133-47208
- 5. 56919-47002
- 6. 56919-47004
- 7. 56919-47005
- 8. 56919-47006
- 9. 56919-47000
- 10. 56919-47201

SECTION VI

PCA AGENDA

Physical Configuration Audit Agenda F-16 Electronic Warfare Training Device

Audit Date:

14 - 16 December 1981

Location:

AAI Corporation (F-16 Lab "N" Bldg.)

Security Clearance:

Unclassified

Contract:

F33657-79-C-0820

Equipment:

F-16 EWTD

Scope/Purpose:

A Physical Configuration Audit (PCA) will be conducted on the F-16 Device to insure accuracy of the identifying documentation and to establish a final product baseline.

Previous Reviews:

Preliminary Design Review 24 June 1980 Critical Design Review 6 - 9 April 1981

Guidance Documentation for PCA:

DOD-STD-480 Configuration Control - Engineering Changes, Deviations and Waivers - 12 April 1978

MIL-STD-482 Configuration Status Accounting Data - 01 April 1974

MIL-STD-483 (USAF) Configuration Management Practices for Systems, Equipment, Munitions, and Computer Programs - 31 December 1970

MIL-STD-490 Specification Practices, with Change Dated 01 February 1969 30 October 1968

MIL-STD-1521A Technical Reviews and Audits for Systems, Equipment, and Computer Programs (Appendix F) - 29 September 1978

Detail Audit Itinerary

14 December 1981

0800

Introduction of Attendees
Review of Equipment and Program Status
Audit Team Organization and Assignment of Responsibilities
Review of Drawings/Lists, Specifications, Etc.

1200

Lunch

1300

Audit Teams Continue Review

15 December 1981 Through 16 December if Required

0800

Meeting of Audit Teams
Review of Persumentation Continued

1200

Lunch

1300

Audit Team Continue Review

16 December 1981 or Final Day

0800

- 1. Critique Audit
 - a. Identify Discrepancies and Corrective Actions
 - b. Prepare Minutes by Recording Audit Results/Discrepancies
 - c. Resolve Audit Discrepancies Recorded
 - d. Establish Production Baseline for F-16 EWTD
- 2. Final Review and Audit
 - a. Prepare, Review and Sign minutes

SECTION VII

CONFIGURATION AUDIT DISCREPANCY/COMMENT REPORTS The following assemblies in the NORD-10 computer were checked for revision levels, part numbers, and location in the computer. In the abbreviated check, no discrepancies were found.

P/N	Name
1062	Status
1001	Arithmetic
1002	Registers
1007	Decoding
1006	OR Logic
1167	4K Prom
1075	Micro Addressing
1120	Time Control
1058	Interrupt Control
1008	Interrupt Register
1127	Transceiver Control
1119	Transceiver Address
1125	Transceiver Data
1121	Panel Control
1114	Panel Transceiver
1115	Lamp Register
1096	DMA Address
1093	Branch Transceiver
1101	Branch Control
1132	32 KW RAM
1095	Terminal Buffer
1170	External Interrupt
1111	Floppy Disc Control
1118	Floppy Disc Data
1155	Bus Control
1126	Cache Memory
1172	DMA Interface
1168	Differential DMA Adapter
1036	Disc Transceiver
1037	Disc Control
1039	Disc Timing

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HECKLIST NO. 42 PCA CHECKLIST	•			
				
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